

**ALL SYSTEMS GO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

ALL SYSTEMS GO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

ALL SYSTEMS GO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Joanna Roberjot
Company Number	9167900 (England and Wales)
Registered Office	Unit 2 College Fields Business Park Prince Georges Road London SW19 2PT
Accountants	BMG Accountancy Services 2 Deers Leap Drive Wells Somerset BA5 2NB

ALL SYSTEMS GO LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of All Systems Go Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of All Systems Go Ltd for the year ended 31 March 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of All Systems Go Ltd, as a body, in accordance with the terms of our engagement letter dated 23 December 2017. Our work has been undertaken solely to prepare for your approval the accounts of All Systems Go Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All Systems Go Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that All Systems Go Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of All Systems Go Ltd. You consider that All Systems Go Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of All Systems Go Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BMG Accountancy Services

2 Deers Leap Drive
Wells
Somerset
BA5 2NB

11 December 2019

ALL SYSTEMS GO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	597	4,436
Current assets	48,780	52,306
Creditors: amounts falling due within one year	(35,893)	(34,629)
Net current assets	12,887	17,677
Total assets less current liabilities	13,484	22,113
Creditors: amounts falling due after more than one year	(10,150)	(14,698)
Accruals and deferred income	(6,050)	(10,080)
Net liabilities	(2,716)	(2,665)
Capital and reserves	(2,716)	(2,665)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 3).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 December 2019

Joanna Roberjot
Director

Company Registration No. 9167900

